



Procurement and Contracts  
 Texas SmartBuy PO # 23167938  
 Business Unit # 320AD  
 Purchase Order # 23-0004448

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: 0    PO Date: 07/06/2023    PO End Date:    PO Method: DG    Dispatch: Dispatch Via Print    Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

**Vendor:** WORKQUEST  
 DBA TIBH INDUSTRIES INC  
 1011 E 53RD 1/2 ST  
 AUSTIN TX 78751-1703  
 United States

**Ship To:** Texas Workforce Commission  
 1359 LOMALAND DR  
 STE 301  
 EL PASO TX 79935-5201  
 United States

**Bill To:** APPO@twc.texas.gov or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1741976051 001

**Purchaser:** Gregory Kolz  
**Phone:** (737) 400-5673  
**Fax:**  
**Email:** gregory.kolz@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Texas Gov't Code Ann., Title 10, Subtitle D, Chapter 2155.441.  
 Term Contract # 620-S1  
 Term Contract # 615-S1  
 Term Contract #: 832-S1

TWC POC: Eva Salais eva.salais@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PENCIL, MECHANICAL, 0.7MM RUBBERIZED OPAQUE CASE		620/70	4.0000	DOZ	\$18.42000	\$73.68	07/19/2023
							<b>Schedule Total</b>	<input type="text" value="\$73.68"/>
					<b>ReqID:</b> 0000042935			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$73.68"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	LEAD REFILL, 0.5MM 12/LEADS/TUBE		620/70	4.0000	BOX	\$8.64000	\$34.56	07/19/2023
							<b>Schedule Total</b>	<input type="text" value="\$34.56"/>
					<b>ReqID:</b> 0000042935			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$34.56"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/06/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	LEAD REFILL, 0.7MM, 12 LEADS/TUBE		620/70	4.0000	BOX	\$11.11000	\$44.44	07/19/2023
							<b>Schedule Total</b>	<input type="text" value="\$44.44"/>
							<b>ReqID:</b> 0000042935	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$44.44"/>
4-1	SELF STICK NOTE PAD, 4" X 6", NEON		615/62	4.0000	PAK	\$14.47000	\$57.88	07/19/2023
							<b>Schedule Total</b>	<input type="text" value="\$57.88"/>
							<b>ReqID:</b> 0000042935	
							<b>Item Total for Line # 4</b>	<input type="text" value="\$57.88"/>
5-1	TAPE, TRANSPARENT, REFILL, 3/4"		615/88	4.0000	PKG	\$6.56000	\$26.24	07/19/2023
							<b>Schedule Total</b>	<input type="text" value="\$26.24"/>
							<b>ReqID:</b> 0000042935	
							<b>Item Total for Line # 5</b>	<input type="text" value="\$26.24"/>
6-1	MARKER, PERMANENT, BULLIT TIP, RETRACTABLE, BLACK, 4/PK		620/90	4.0000	PKG	\$4.00000	\$16.00	07/19/2023
							<b>Schedule Total</b>	<input type="text" value="\$16.00"/>
							<b>ReqID:</b> 0000042935	
							<b>Item Total for Line # 6</b>	<input type="text" value="\$16.00"/>

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	CORRECTION TAPE, STANDARD TIP, WHITE, SINGLE LINE		615/29	10.0000	EA	\$1.77000	\$17.70	07/19/2023
							<b>Schedule Total</b>	<input type="text" value="\$17.70"/>
					<b>ReqID:</b> 0000042935			
							<b>Item Total for Line # 7</b>	<input type="text" value="\$17.70"/>
8-1	SELF STICK NOTE PAD, 3" X 5", YELLOW		005/05	4.0000	PKG	\$16.17000	\$64.68	07/06/2023
							<b>Schedule Total</b>	<input type="text" value="\$64.68"/>
					<b>ReqID:</b> 0000042935			
							<b>Item Total for Line # 8</b>	<input type="text" value="\$64.68"/>
							<b>Total PO Amount</b>	<input type="text" value="\$335.18"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**  
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.  
 \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.  
 \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.  
 \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
 Tax Exempt ID -742764775.  
 STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 07/06/2023